

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN J. OLIVER
FELICIA A OLIVER
Debtor(s)

Case No. 16-11067

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2016.
- 2) The plan was confirmed on 09/15/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/02/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/21/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,800.00
Less amount refunded to debtor	\$189.08

NET RECEIPTS: **\$7,610.92**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,902.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$298.12
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,200.12**

Attorney fees paid and disclosed by debtor: \$98.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG CREDIT	Unsecured	139.00	NA	NA	0.00	0.00
BUCKEYE TITLE LOANS OF ILL	Secured	2,300.00	2,286.37	2,286.37	268.21	41.92
Cbe Group	Unsecured	314.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	5,287.00	NA	NA	0.00	0.00
CHICAGO ANESTHESIA ASSOS	Unsecured	72.00	72.22	72.22	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	1,200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,600.00	3,785.60	3,785.60	0.00	0.00
CMRE FINANCE	Unsecured	5,301.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	848.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	441.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	154.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,500.00	625.65	625.65	0.00	0.00
Convergent Outsourcing	Unsecured	861.00	NA	NA	0.00	0.00
CREDITONE	Unsecured	NA	5,609.04	5,609.04	0.00	0.00
DIRECTV LLC	Unsecured	NA	313.98	313.98	0.00	0.00
EASTERN ACCOUNT SYSTEM	Unsecured	861.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	693.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	683.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	242.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	3,473.00	2,036.26	2,036.26	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	1,179.82	1,179.82	20.00	0.00
IL DEPT OF REVENUE	Secured	2,527.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	21,188.00	27,794.65	27,794.65	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	6,825.00	6,825.00	6,825.00	430.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3,812.60	3,812.60	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	155,618.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	595.00	595.44	595.44	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NAVIENT	Unsecured	2,995.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,853.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,848.00	5,856.44	5,856.44	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	17,544.00	17,815.15	17,815.15	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	10,538.00	10,712.74	10,712.74	0.00	0.00
NUVELL CREDIT CO	Unsecured	NA	3,877.44	6,802.44	0.00	0.00
NUVELL CREDIT CO	Secured	NA	2,925.00	2,925.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,791.00	2,110.61	2,110.61	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	786.00	785.62	785.62	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	431.00	430.89	430.89	0.00	0.00
SHELLPOINT MORTGAGE SVC	Secured	98,000.00	118,480.17	135,918.48	0.00	0.00
SHELLPOINT MORTGAGE SVC	Secured	NA	17,438.31	17,438.31	2,650.67	0.00
SHELLPOINT MORTGAGE SVC	Unsecured	23,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,200.00	1,492.90	1,492.90	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	3,031.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	2,811.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	2,788.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	2,737.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	2,449.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	1,274.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	1,274.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	6,742.00	48,514.06	48,514.06	0.00	0.00
US DEPT OF EDUCATION	Unsecured	5,144.00	15,914.69	15,914.69	0.00	0.00
US DEPT OF EDUCATION	Unsecured	5,086.00	18,573.32	18,573.32	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,735.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,618.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,341.00	NA	NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	10,701.00	14,145.31	14,145.31	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$135,918.48	\$0.00	\$0.00
Mortgage Arrearage	\$17,438.31	\$2,650.67	\$0.00
Debt Secured by Vehicle	\$2,286.37	\$268.21	\$41.92
All Other Secured	\$9,750.00	\$430.00	\$0.00
TOTAL SECURED:	\$165,393.16	\$3,348.88	\$41.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,992.42	\$20.00	\$0.00
TOTAL PRIORITY:	\$4,992.42	\$20.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$183,987.01	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,200.12</u>
Disbursements to Creditors	<u>\$3,410.80</u>

TOTAL DISBURSEMENTS : **\$7,610.92**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.